

ORDINANCE NO. 024-79

AN ORDINANCE AUTHORIZING AN
AGREEMENT WITH XEROX
CORPORATION FOR LOW AND
MEDIUM VOLUME COPIERS

WHEREAS, The State of Illinois Department of Central Management Services ("State of Illinois"), through a National Association of State Procurement Officers (NASPO) ValuePoint Master Agreement, entered into a contract with Xerox Corporation ("Xerox") for low and medium volume copying equipment, including supplies other than paper; and

WHEREAS, The State of Illinois contract with Xerox expressly allows other public agencies, including the Chicago Transit Authority ("Authority"), to piggyback on the contract; and

WHEREAS, It is advantageous for the Authority to take advantage of the favorable terms obtained by the State of Illinois through the NASPO agreement by entering into a contract with Xerox under Requisition No. B23OP00455 for low and medium volume copying equipment; and

WHEREAS, The Authority will enter into a separate contract with Xerox that merges the State's pricing with the Authority's required terms and conditions; and

WHEREAS, To advertise for bids would serve no useful purpose and would not be in the best interest of the Authority or the public; and

WHEREAS, Staff recommends that the Authority enter into a contract with Xerox pursuant to Section 1.4F of the Authority's Procurement Policy and Procedures, which provides that competitive bidding is not required for certain joint procurements, including piggybacking; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. Based on the statements set forth in the recitals of this ordinance, the Chicago Transit Board hereby approves entry into a contract through a piggyback on the State of Illinois contract with Xerox Corporation.

SECTION 2. The Chairman of the Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute a contract with Xerox Corporation for low and medium volume copying equipment for thirty-six (36) months in an amount not to exceed Two Million Six Hundred Seventy-Nine Thousand Twenty-Two Dollars and Thirteen Cents (\$2,679,022.13).

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SECTION 3. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 4. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

PASSED:

Chairman

June 25, 2024

Secretary

June 25, 2024